

Receiving Report

Date: 15-07-20

Batch No: 132778

Supplier: Essentra

Dart P/O: 29138

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

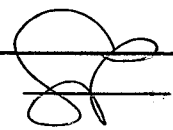
Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12



Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29138**

Purchase Order Date 7/15/2015

PO Print Date 7/15/2015

Page Number 1 of 2

Order From :
ESSENTA COMPONENTS
62919 COLLECTION CENTRE DRIVE
CHICAGO, IL 60693-0629
US

VU-REI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 253 0421

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|---|----------------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1 | BLRS-002 | Quick Release Pin (3/16" x 1.5") | 7/17/2015 Yes 7/17/2015 | CD | 5.00 ✓ Each | \$29.14 | \$145.70 ✓ |
| | | | | | | Line Total: | \$145.70 |
| 2 | BLRS-010 | Quick Release Pin (1/4" x 1") | 7/17/2015 Yes 7/17/2015 | FN | 6.00 ✓ Each | \$21.92 | \$131.52 ✓ |
| | | | | | | Line Total: | \$131.52 |

SP15-07-20

Note:

7/15/2015



ESSENTRA

COMPONENTS

7240 Global Drive
Louisville, KY 40258
Phone: 800-847-0486
Fax: 814-898-1638
www.essentracomponents.com

DELIVERY NOTE#:



P84577101819532

CUSTOMER PO#



PO29138

☒ **APPROVED** *LS*

Bill To: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Ship To: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

| CUSTOMER NO | | ORDER # | SHIPPED VIA | | SHIP DATE |
|-------------|--|-------------------|------------------|--------------------|-----------|
| 45215650 | | | | | 07/15/15 |
| ORD LN | Item Description | Original Quantity | Quantity Shipped | Backorder Quantity | UM |
| 1 | BLRS-002A 3/16 X 1-1/2 SS BL PIN R - HANDLE Country Of Origin: US | 5.000 | 5.000 ✓ | | EA |
| 2 | BLRS-010A 1/4 X 1 SS BL PIN R-HANDLE Country Of Origin: US | 6.000 | 6.000 ✓ | | EA |

845-0720

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Tracy D. Sandell
Quality Manager

1. Vendor (Name and Address)

Commercial Invoice

2. Date of direct shipment to Canada

July 15, 2015

| <p>3. Consignee (Name and address)</p> <p>DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA</p> | | <p>4. Purchasers name and address (If other than consignee)</p> | | |
|---|------------------|--|--------------------|-------------------------|
| <p>5. Other references (Include Purchase order's number)</p> <p>LOAD: 18558</p> | | <p>6. Country of origin</p> <p>UNITED STATES</p> | | |
| <p>7. Country of transshipment</p> <p>CANADA</p> | | <p>8. Transportation: Give Mode and Place of Direct Shipment to Canada</p> <p>FXIE</p> | | |
| <p>9. Currency of Settlement</p> <p>US Dollars</p> | | <p>10. Item Description</p> <p>PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7</p> | | |
| Pkgs. | Item Description | Quantity Shipped | Unit Price | Total |
| 5 CTNS | BLRS-002A | 5.000PCS | 29.14 | 145.70 |
| 6 CTNS | BLRS-010A | 6.000PCS | 21.92 | 131.52 |
| Shipping Clerk: | | Part Weight .28 | Tare Weight .30 | Invoice Total 277.22 |